

Remit To: CBS
P.O. BOX 33091
NEWARK, NJ 07188-0091



WCCO-TV

INVOICE

For: AMY KLOBUCHAR FOR US SENATE(166105)
PO Box 4145
Saint Paul, MN 55104-0145

Account Exec: Nicole Roy Pol
Office: GWTS-PH
Contract Num: 1141-53850
Contract Dates: 10/29/2012-11/06/2012
Customer Order:
Linked Order:
CPE: / / 567

Invoice Num: 1141-416201
Invoice Date: 11/11/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

PAY BY 12/11/2012
Net 30 days

In Account With: ABAR HUTTON MEDIA(36802)
6190 Grovedale Ct Ste 200
Alexandria, VA 22310-2552
ATTN:Accounts Payable

Product Desc: KLOBUCHAR FOR SENATE EST. 567 10/30-11/6

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
1	THIS MORNING		10/30/2012-11/02/2012		. . W T F . .		30	3	750.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		. . W T F . .		3		750.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/31/2012	We	06:40:00 AM		AJK12105	30	750.00			
11/01/2012	Th	06:12:21 AM		AJK12105	30	750.00			
11/02/2012	Fr	06:12:50 AM		AJK12106	30	750.00			
2	THIS MORNING		11/05/2012-11/06/2012		M		30	2	750.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
11/05/2012-11/11/2012		M		1		750.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo				30			750.00	Preempted
11/05/2012	Mo	05:58:32 AM	11/05/2012	AJK12106	30	810.00	810.00		Makegood
3	CBS THIS MORNING		10/30/2012-11/02/2012		. T W T F . .		30	5	450.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		. T W T F . .		4		450.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/30/2012	Tu	08:23:01 AM		AJK12105	30	450.00			
10/31/2012	We	08:27:32 AM		AJK12105	30	450.00			
11/01/2012	Th				30			450.00	Preempted
11/01/2012	Th	09:59:01 AM	11/01/2012	AJK12105	30	450.00	450.00		Makegood in PRICE IS RIGHT
11/02/2012	Fr	08:20:16 AM		AJK12106	30	450.00			

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4	CBS THIS MORNING		11/05/2012-11/06/2012		M		30	1	450.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
11/05/2012-11/11/2012		M		1		450.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	08:54:01 AM		AJK12106	30	450.00			
5	JEFF PROBST SHOW		10/30/2012-11/02/2012		. T W T F . .		30	4	350.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		. T W T F . .		4		350.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/30/2012	Tu	09:43:13 AM		AJK12105	30	350.00			
10/31/2012	We	09:31:36 AM		AJK12108	30	350.00			
11/01/2012	Th	09:40:59 AM		AJK12105	30	350.00			
11/02/2012	Fr	09:47:14 AM		AJK12106	30	350.00			
6	JEFF PROBST SHOW		11/05/2012-11/06/2012		M		30	2	350.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
11/05/2012-11/11/2012		M		1		350.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo				30			350.00	Preempted
11/05/2012	Mo	09:22:06 AM	11/05/2012	AJK12106	30	375.00	375.00		Makegood
7	PRICE IS RIGHT		10/30/2012-11/02/2012		. . W . F . .		30	3	500.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		. . W . F . .		2		500.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/30/2012	Tu	09:59:00 AM	10/31/2012	AJK12105	30	500.00	500.00		Makegood

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	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/31/2012	We				30			500.00	Preempted
	11/02/2012	Fr	09:58:01 AM		AJK12106	30	500.00			
8	PRICE IS RIGHT		11/05/2012-11/06/2012		M		30	2	500.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	11/05/2012-11/11/2012		M		1		500.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	11/05/2012	Mo				30			500.00	Preempted
	11/05/2012	Mo	03:10:16 PM	11/05/2012	AJK12106	30	495.00	495.00		Makegood in DR. PHIL
9	YOUNG & THE RESTLESS		10/30/2012-11/02/2012		. T W T F . .		30	4	500.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/29/2012-11/04/2012		. T W T F . .		4		500.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/30/2012	Tu	11:58:42 AM		AJK12108	30	500.00			
	10/31/2012	We	11:28:30 AM		AJK12105	30	500.00			
	11/01/2012	Th	11:26:07 AM		AJK12105	30	500.00			
	11/02/2012	Fr	11:28:43 AM		AJK12106	30	500.00			
10	YOUNG & THE RESTLESS		11/05/2012-11/06/2012		M		30	1	500.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	11/05/2012-11/11/2012		M		1		500.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	11/05/2012	Mo	11:26:54 AM		AJK12106	30	500.00			

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Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
11	NOON NEWS	10/30/2012-11/02/2012	. T . T F . .	30	3	700.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/29/2012-11/04/2012		. T . T F . .	3	700.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/30/2012	Tu	12:28:51 PM		AJK12105	30	700.00			
11/01/2012	Th	12:11:50 PM		AJK12105	30	700.00			
11/02/2012	Fr	12:23:19 PM		AJK12106	30	700.00			
12	NOON NEWS	11/05/2012-11/06/2012	M	30	1	700.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
11/05/2012-11/11/2012		M	1	700.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	11:59:12 AM		AJK12106	30	700.00			
13	THE BOLD & THE BEAUTIFUL	10/30/2012-11/02/2012	. T W . F . .	30	5	400.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/29/2012-11/04/2012		. T W . F . .	3	400.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/30/2012	Tu				30			400.00	Preempted
10/30/2012	Tu	03:36:23 PM	11/05/2012	AJK12105	30	475.00	475.00		Makegood in DR. PHIL
10/31/2012	We	12:28:57 PM		AJK12105	30	400.00			
11/02/2012	Fr	12:28:57 PM		AJK12106	30	400.00			
11/05/2012	Mo	09:59:00 AM	11/05/2012	AJK12106	30	675.00	675.00		Makegood in PRICE IS RIGHT

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14	THE BOLD & THE BEAUTIFUL	11/05/2012-11/06/2012	M	30	1	400.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
11/05/2012-11/11/2012		M	1	400.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo				30			400.00	Preempted
15	DR. PHIL	10/30/2012-11/02/2012	. T W T F . .	30	4	475.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/29/2012-11/04/2012		. T W T F . .	4	475.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/30/2012	Tu	03:25:14 PM		AJK12105	30	475.00			
10/31/2012	We	03:31:56 PM		AJK12105	30	475.00			
11/01/2012	Th	03:53:34 PM		AJK12105	30	475.00			
11/02/2012	Fr	03:19:59 PM		AJK12106	30	475.00			
16	ELLEN DEGENERES	10/30/2012-11/02/2012	. T W T F . .	30	7	775.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/29/2012-11/04/2012		. T W T F . .	6	775.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/30/2012	Tu				30			775.00	Preempted
10/30/2012	Tu	03:58:29 PM		AJK12108	30	775.00			
10/30/2012	Tu	04:35:59 PM	10/30/2012	AJK12105	30	775.00	775.00		Makegood
10/31/2012	We	04:46:17 PM		AJK12108	30	775.00			
11/01/2012	Th	03:58:59 PM		AJK12105	30	775.00			
11/01/2012	Th	04:56:15 PM		AJK12105	30	775.00			
11/02/2012	Fr	04:38:26 PM		AJK12106	30	775.00			

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17	DR. PHIL	11/05/2012-11/06/2012		M		30	2	475.00	
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
11/05/2012-11/11/2012		M		1		475.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo				30			475.00	Preempted
11/05/2012	Mo	03:53:13 PM	11/05/2012	AJK12106	30	495.00	495.00		Makegood
18	M-F 5PM NEWS	10/30/2012-11/02/2012		. T . . F . .		30	2	1,700.00	
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		. T . . F . .		2		1,700.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/30/2012	Tu	05:25:49 PM		AJK12105	30	1,700.00			
11/02/2012	Fr	05:25:52 PM		AJK12106	30	1,700.00			
19	M-F 6PM NEWS	10/30/2012-11/02/2012		. . W T . . .		30	2	2,200.00	
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		. . W T . . .		2		2,200.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/31/2012	We	06:21:18 PM		AJK12105	30	2,200.00			
11/01/2012	Th	06:11:29 PM		AJK12105	30	2,200.00			
20	M-F 6PM NEWS	11/05/2012-11/06/2012		M		30	1	2,200.00	
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
11/05/2012-11/11/2012		M		1		2,200.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	06:09:31 PM		AJK12106	30	2,200.00			

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21	WHEEL OF FORTUNE	10/30/2012-11/01/2012	. . . T . . .	30	1	3,100.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/29/2012-11/04/2012		. . . T . . .	1	3,100.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/01/2012	Th	06:36:57 PM		AJK12105	30	3,100.00				
22	LATE NEWS M-SUN	10/30/2012-11/04/2012	. T W T F . S	30	6	2,800.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/29/2012-11/04/2012		. T W T F . S	5	2,800.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/30/2012	Tu	10:29:01 PM		AJK12105	30	2,800.00				
10/31/2012	We	10:09:40 PM		AJK12105	30	2,800.00				
11/01/2012	Th	10:33:03 PM		AJK12105	30	2,800.00				
11/02/2012	Fr	10:18:56 PM		AJK12106	30	2,800.00				
11/04/2012	Su				30			2,800.00	Preempted	
11/04/2012	Su	10:47:05 PM	11/04/2012	AJK12106	30	2,800.00	2,800.00		Makegood in 22:30:00-23:05:00	
23	LATE NEWS M-SUN	11/05/2012-11/05/2012	M	30	1	3,150.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
11/05/2012-11/11/2012		M	1	3,150.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/05/2012	Mo	10:29:04 PM		AJK12106	30	3,150.00				
24	WCCO 4 NEWS AT 10:30	11/04/2012-11/04/2012 S	30	2	1,000.00				

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: CBS
P.O. BOX 33091
NEWARK, NJ 07188-0091



WCCO-TV

INVOICE

For: AMY KLOBUCHAR FOR US SENATE(166105)
PO Box 4145
Saint Paul, MN 55104-0145

Account Exec: Nicole Roy Pol
Office: GWTS-PH
Contract Num: 1141-53850
Contract Dates: 10/29/2012-11/06/2012
Customer Order:
Linked Order:
CPE: / / 567

Invoice Num: 1141-416201
Invoice Date: 11/11/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

PAY BY 12/11/2012
Net 30 days

In Account With: ABAR HUTTON MEDIA(36802)
6190 Grovedale Ct Ste 200
Alexandria, VA 22310-2552
ATTN:Accounts Payable

Product Desc: KLOBUCHAR FOR SENATE EST. 567 10/30-11/6

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/29/2012-11/04/2012			.....S		1		1,000.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/04/2012	Su				30			1,000.00	Preempted
11/04/2012	Su	11:36:11 PM	11/04/2012	AJK12106	30	1,000.00	1,000.00		Makegood in 23:05:00-23:35:00
25	LATE NIGHT WITH DAVID LETTERMAN		10/30/2012-11/02/2012		.TW.F..		30	3	650.00
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/29/2012-11/04/2012			.TW.F..		3		650.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/30/2012	Tu	11:29:47 PM		AJK12105	30	650.00			
10/31/2012	We	10:49:02 PM		AJK12108	30	650.00			
11/02/2012	Fr	11:30:39 PM		AJK12106	30	650.00			
26	LATE NIGHT WITH DAVID LETTERMAN		11/05/2012-11/05/2012		M.....		30	1	650.00
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
11/05/2012-11/11/2012			M.....		1		650.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	10:58:00 PM		AJK12106	30	650.00			
27	THE LATE LATE SHOW W/CRAIG FERGUS		10/30/2012-11/02/2012		.TW.F..		30	3	270.00
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/29/2012-11/04/2012			.TW.F..		3		270.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/30/2012	Tu	12:36:29 AM		AJK12105	30	270.00			
10/31/2012	We	11:44:52 PM		AJK12105	30	270.00			
11/02/2012	Fr	12:07:37 AM		AJK12106	30	270.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: CBS
P.O. BOX 33091
NEWARK, NJ 07188-0091



WCCO-TV

INVOICE

For: AMY KLOBUCHAR FOR US SENATE(166105)
PO Box 4145
Saint Paul, MN 55104-0145

Account Exec: Nicole Roy Pol
Office: GWTS-PH
Contract Num: 1141-53850
Contract Dates: 10/29/2012-11/06/2012
Customer Order:
Linked Order:
CPE: / / 567

Invoice Num: 1141-416201
Invoice Date: 11/11/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

PAY BY 12/11/2012
Net 30 days

In Account With: ABAR HUTTON MEDIA(36802)
6190 Grovedale Ct Ste 200
Alexandria, VA 22310-2552
ATTN:Accounts Payable

Product Desc: KLOBUCHAR FOR SENATE EST. 567 10/30-11/6

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
28	THE LATE LATE SHOW W/CRAIG FERGUS	11/05/2012-11/05/2012	M	30	1	270.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
11/05/2012-11/11/2012		M	1	270.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/05/2012	Mo	11:42:55 PM		AJK12106	30	270.00				
29	LIFE TO THE MAX PM	11/03/2012-11/03/2012 S .	30	2	200.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/29/2012-11/04/2012		. . . . . S .	1	200.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/03/2012	Sa				30			200.00	Preempted	
11/03/2012	Sa	12:36:11 AM	11/03/2012	AJK12106	30	200.00	200.00		Makegood in 00:25:53-00:54:46	
30	STORM STORIES	11/03/2012-11/03/2012 S .	30	2	650.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/29/2012-11/04/2012		. . . . . S .	1	650.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/03/2012	Sa				30			650.00	Preempted	
11/03/2012	Sa	12:22:13 AM	11/03/2012	AJK12106	30	650.00	650.00		Makegood in 23:54:45-00:25:53	
31	SATURDAY 6P NEWS	11/03/2012-11/03/2012 S .	30	1	1,400.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/29/2012-11/04/2012		. . . . . S .	1	1,400.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/03/2012	Sa	06:13:44 PM		AJK12106	30	1,400.00				

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P.O. BOX 33091
NEWARK, NJ 07188-0091



WCCO-TV

INVOICE

For: AMY KLOBUCHAR FOR US SENATE(166105)
PO Box 4145
Saint Paul, MN 55104-0145

Account Exec: Nicole Roy Pol
Office: GWTS-PH
Contract Num: 1141-53850
Contract Dates: 10/29/2012-11/06/2012
Customer Order:
Linked Order:
CPE: / / 567

Invoice Num: 1141-416201
Invoice Date: 11/11/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

PAY BY 12/11/2012
Net 30 days

In Account With: ABAR HUTTON MEDIA(36802)
6190 Grovedale Ct Ste 200
Alexandria, VA 22310-2552
ATTN:Accounts Payable

Product Desc: KLOBUCHAR FOR SENATE EST. 567 10/30-11/6

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
32	WHEEL OF FORTUNE	11/05/2012-11/05/2012	M	30	1	3,150.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
11/05/2012-11/11/2012		M	1	3,150.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/05/2012	Mo	06:35:20 PM		AJK12106	30	3,150.00				
33	HAWAII FIVE-0	11/05/2012-11/05/2012	M	30	1	8,100.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
11/05/2012-11/11/2012		M	1	8,100.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/05/2012	Mo	09:34:18 PM		AJK12106	30	8,100.00				
34	VEGAS	10/30/2012-10/30/2012	. T	30	1	4,000.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/29/2012-11/04/2012		. T	1	4,000.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/30/2012	Tu	09:47:18 PM		AJK12108	30	4,000.00				
35	CRIMINAL MINDS	10/31/2012-10/31/2012	. . W	30	1	4,500.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/29/2012-11/04/2012		. . W	1	4,500.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/31/2012	We	08:47:55 PM		AJK12105	30	4,500.00				

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P.O. BOX 33091
NEWARK, NJ 07188-0091



WCCO-TV

INVOICE

For: AMY KLOBUCHAR FOR US SENATE(166105)
PO Box 4145
Saint Paul, MN 55104-0145

Account Exec: Nicole Roy Pol
Office: GWTS-PH
Contract Num: 1141-53850
Contract Dates: 10/29/2012-11/06/2012
Customer Order:
Linked Order:
CPE: / / 567

Invoice Num: 1141-416201
Invoice Date: 11/11/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

PAY BY 12/11/2012
Net 30 days

In Account With: ABAR HUTTON MEDIA(36802)
6190 Grovedale Ct Ste 200
Alexandria, VA 22310-2552
ATTN:Accounts Payable

Product Desc: KLOBUCHAR FOR SENATE EST. 567 10/30-11/6

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
36	10P NEWS REPLAY	10/30/2012-11/02/2012	. T . T F . .	30	3	200.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/29/2012-11/04/2012		. T . T F . .	3	200.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/30/2012	Tu	12:58:38 AM		AJK12108	30	200.00			
11/01/2012	Th	01:02:06 AM		AJK12105	30	200.00			
11/02/2012	Fr	12:44:35 AM		AJK12106	30	200.00			
37	CSI MIAMI	11/03/2012-11/03/2012	. . . . . S .	30	2	250.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/29/2012-11/04/2012		. . . . . S .	1	250.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/03/2012	Sa				30			250.00	Preempted
11/03/2012	Sa	01:41:32 AM	11/03/2012	AJK12106	30	250.00	250.00		Makegood in 00:54:46-01:54:46
38	CRIMINAL MINDS SUNDAY	11/04/2012-11/04/2012	. . . . . S	30	2	160.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/29/2012-11/04/2012		. . . . . S	1	160.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/04/2012	Su				30			160.00	Preempted
11/04/2012	Su	01:00:33 AM	11/04/2012	AJK12106	30	225.00	225.00		Makegood in 00:35:00-01:35:00
39	CBS THIS MORNING: SATURDAY	11/03/2012-11/03/2012	. . . . . S .	30	2	400.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/29/2012-11/04/2012		. . . . . S .	2	400.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/03/2012	Sa	06:23:46 AM		AJK12106	30	400.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: CBS
P.O. BOX 33091
NEWARK, NJ 07188-0091



WCCO-TV

INVOICE

For: AMY KLOBUCHAR FOR US SENATE(166105)
PO Box 4145
Saint Paul, MN 55104-0145

Account Exec: Nicole Roy Pol
Office: GWTS-PH
Contract Num: 1141-53850
Contract Dates: 10/29/2012-11/06/2012
Customer Order:
Linked Order:
CPE: / / 567

Invoice Num: 1141-416201
Invoice Date: 11/11/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

Page 12 of 19

PAY BY 12/11/2012
Net 30 days

In Account With: ABAR HUTTON MEDIA(36802)
6190 Grovedale Ct Ste 200
Alexandria, VA 22310-2552
ATTN:Accounts Payable

Product Desc: KLOBUCHAR FOR SENATE EST. 567 10/30-11/6

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate	
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	11/03/2012	Sa	06:58:27 AM		AJK12106	30	400.00			
40	WHEEL OF FORTUNE		11/03/2012-11/03/2012		.....S.		30	1	1,500.00	
	<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/29/2012-11/04/2012		.....S.		1		1,500.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	11/03/2012	Sa	06:37:35 PM		AJK12106	30	1,500.00			
41	CBS SUNDAY MORNING		11/04/2012-11/04/2012		.....S		30	1	1,700.00	
	<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/29/2012-11/04/2012		.....S		1		1,700.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	11/04/2012	Su	08:47:39 AM		AJK12106	30	1,700.00			
42	NAVY NCIS		10/30/2012-10/30/2012		.T.....		30	1	7,500.00	
	<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/29/2012-11/04/2012		.T.....		1		7,500.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/30/2012	Tu	06:58:31 PM		AJK12105	30	7,500.00			
43	TWO BROKE GIRLS/MIKE & MOLLY		10/29/2012-10/29/2012		M.....		30	1	6,750.00	
	<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/29/2012-11/04/2012		M.....		1		6,750.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/29/2012	Mo	08:12:02 PM		AJK12105	30	6,750.00			

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Remit To: CBS
P.O. BOX 33091
NEWARK, NJ 07188-0091



WCCO-TV

INVOICE

For: AMY KLOBUCHAR FOR US SENATE(166105)
PO Box 4145
Saint Paul, MN 55104-0145

Account Exec: Nicole Roy Pol
Office: GWTS-PH
Contract Num: 1141-53850
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Invoice Num: 1141-416201
Invoice Date: 11/11/2012
Billing Cycle: Weekly
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PAY BY 12/11/2012
Net 30 days

In Account With: ABAR HUTTON MEDIA(36802)
6190 Grovedale Ct Ste 200
Alexandria, VA 22310-2552
ATTN:Accounts Payable

Product Desc: KLOBUCHAR FOR SENATE EST. 567 10/30-11/6

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
44	SUNRISE THIS MORNING	10/30/2012-11/02/2012	. T W T F . .	30	4	350.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/29/2012-11/04/2012		. T W T F . .	4	350.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/30/2012	Tu	05:11:17 AM		AJK12105	30	350.00			
10/31/2012	We	05:37:43 AM		AJK12105	30	350.00			
11/01/2012	Th	05:22:46 AM		AJK12105	30	350.00			
11/02/2012	Fr	05:29:08 AM		AJK12106	30	350.00			
45	THIS MORNING	10/30/2012-10/30/2012	. T	30	1	750.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/29/2012-11/04/2012		. T	1	750.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/30/2012	Tu	06:54:08 AM		AJK12108	30	750.00			
46	NFL REGULAR SEASON GAMES	11/04/2012-11/04/2012	. . . . . S	30	1	5,000.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/29/2012-11/04/2012		. . . . . S	1	5,000.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/04/2012	Su	02:14:51 PM		AJK12101	30	5,000.00			
47	NCAA COLLEGE FOOTBALL	11/03/2012-11/03/2012	. . . . . S .	30	1	1,800.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/29/2012-11/04/2012		. . . . . S .	1	1,800.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/03/2012	Sa	07:57:51 PM		AJK12101	30	1,800.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: CBS
P.O. BOX 33091
NEWARK, NJ 07188-0091



WCCO-TV

INVOICE

For: AMY KLOBUCHAR FOR US SENATE(166105)
PO Box 4145
Saint Paul, MN 55104-0145

Account Exec: Nicole Roy Pol
Office: GWTS-PH
Contract Num: 1141-53850
Contract Dates: 10/29/2012-11/06/2012
Customer Order:
Linked Order:
CPE: / / 567

Invoice Num: 1141-416201
Invoice Date: 11/11/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

PAY BY 12/11/2012
Net 30 days

In Account With: ABAR HUTTON MEDIA(36802)
6190 Grovedale Ct Ste 200
Alexandria, VA 22310-2552
ATTN:Accounts Payable

Product Desc: KLOBUCHAR FOR SENATE EST. 567 10/30-11/6

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	M T W T F S S		Dur	Total Spots	Rate			
48	THE BIG BANG THEORY/TWO AND A HALF	11/01/2012-11/01/2012	... T ...		30	1	5,400.00			
<u>Week Of</u>		<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>					
10/29/2012-11/04/2012		... T ...	1		5,400.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/01/2012	Th	06:59:01 PM		AJK12105	30	5,400.00				
49	THE AMAZING RACE	11/04/2012-11/04/2012	..... S		30	1	5,850.00			
<u>Week Of</u>		<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>					
10/29/2012-11/04/2012		..... S	1		5,850.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/04/2012	Su	08:08:10 PM		AJK12106	30	5,850.00				
50	M-F 5PM NEWS	10/29/2012-10/29/2012	M		30	1	1,700.00			
<u>Week Of</u>		<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>					
10/29/2012-11/04/2012		M	1		1,700.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/29/2012	Mo	04:59:10 PM		AJK12105	30	1,700.00				
51	ELLEN DEGENERES	11/05/2012-11/06/2012	M		30	2	810.00			
CDR										
<u>Week Of</u>		<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>					
11/05/2012-11/11/2012		M	1		810.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/01/2012	Th	04:40:15 PM	11/05/2012	AJK12105	30	810.00	810.00		Makegood	
11/05/2012	Mo				30			810.00	Preempted	
52	SUNRISE THIS MORNING	11/05/2012-11/06/2012	M		30	1	450.00			
CDR										

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: CBS
P.O. BOX 33091
NEWARK, NJ 07188-0091



WCCO-TV

INVOICE

For: AMY KLOBUCHAR FOR US SENATE(166105)
PO Box 4145
Saint Paul, MN 55104-0145

Account Exec: Nicole Roy Pol
Office: GWTS-PH
Contract Num: 1141-53850
Contract Dates: 10/29/2012-11/06/2012
Customer Order:
Linked Order:
CPE: / / 567

Invoice Num: 1141-416201
Invoice Date: 11/11/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

PAY BY 12/11/2012
Net 30 days

In Account With: ABAR HUTTON MEDIA(36802)
6190 Grovedale Ct Ste 200
Alexandria, VA 22310-2552
ATTN:Accounts Payable

Product Desc: KLOBUCHAR FOR SENATE EST. 567 10/30-11/6

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
11/05/2012-11/11/2012		M	1	450.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	05:10:41 AM		AJK12106	30	450.00			
53	ELLEN DEGENERES	10/31/2012-11/02/2012	. . W . F . .	30	2	775.00			
CDR									
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/29/2012-11/04/2012		. . W . F . .	2	775.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/31/2012	We	04:24:32 PM		AJK12105	30	775.00			
11/02/2012	Fr	04:56:33 PM		AJK12106	30	775.00			
54	10P NEWS REPLAY	10/29/2012-10/31/2012	. . W	30	1	200.00			
CDR									
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/29/2012-11/04/2012		. . W	1	200.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/31/2012	We	01:02:48 AM		AJK12105	30	200.00			
55	THE LATE LATE SHOW W/CRAIG FERGUS	10/29/2012-11/01/2012	. . . T . . .	30	1	270.00			
CDR									
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/29/2012-11/04/2012		. . . T . . .	1	270.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/01/2012	Th	12:36:29 AM		AJK12105	30	270.00			

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P.O. BOX 33091
NEWARK, NJ 07188-0091



WCCO-TV

INVOICE

For: AMY KLOBUCHAR FOR US SENATE(166105)
PO Box 4145
Saint Paul, MN 55104-0145

Account Exec: Nicole Roy Pol
Office: GWTS-PH
Contract Num: 1141-53850
Contract Dates: 10/29/2012-11/06/2012
Customer Order:
Linked Order:
CPE: / / 567

Invoice Num: 1141-416201
Invoice Date: 11/11/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

PAY BY 12/11/2012
Net 30 days

In Account With: ABAR HUTTON MEDIA(36802)
6190 Grovedale Ct Ste 200
Alexandria, VA 22310-2552
ATTN:Accounts Payable

Product Desc: KLOBUCHAR FOR SENATE EST. 567 10/30-11/6

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
56	CBS THIS MORNING		10/31/2012-11/02/2012		. . W T F . .		30	3	450.00
CDR									
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		. . W T F . .		3		450.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/31/2012	We	08:44:10 AM		AJK12105	30	450.00			
11/01/2012	Th	07:29:31 AM		AJK12105	30	450.00			
11/02/2012	Fr				30			450.00	Preempted
57	DR. PHIL		10/31/2012-11/02/2012		. . W T F . .		30	6	475.00
CDR									
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		. . W T F . .		3		475.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/31/2012	We	03:10:11 PM		AJK12108	30	475.00			
11/01/2012	Th	03:15:08 PM		AJK12105	30	475.00			
11/02/2012	Fr				30			475.00	Preempted
11/03/2012	Sa	05:59:01 AM	11/02/2012	AJK12106	30	400.00	400.00		Makegood in CBS THIS MORNING:
11/03/2012	Sa	08:54:02 AM	11/02/2012	AJK12106	30	325.00	325.00		Makegood in SAT 8AM NEWS
11/03/2012	Sa	02:15:16 AM	11/02/2012	AJK12106	30	160.00	160.00		Makegood in 01:54:46-02:54:46
58	LATE NEWS SAT		11/03/2012-11/03/2012		. . . . . S .		30	2	2,200.00
CDR									
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		. . . . . S .		1		2,200.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/03/2012	Sa				30			2,200.00	Preempted
11/03/2012	Sa	11:08:33 PM	11/03/2012	AJK12106	30	2,200.00	2,200.00		Makegood in 22:56:10-23:54:45

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: CBS
P.O. BOX 33091
NEWARK, NJ 07188-0091



WCCO-TV

INVOICE

For: AMY KLOBUCHAR FOR US SENATE(166105)
PO Box 4145
Saint Paul, MN 55104-0145

Account Exec: Nicole Roy Pol
Office: GWTS-PH
Contract Num: 1141-53850
Contract Dates: 10/29/2012-11/06/2012
Customer Order:
Linked Order:
CPE: / / 567

Invoice Num: 1141-416201
Invoice Date: 11/11/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

PAY BY 12/11/2012
Net 30 days

In Account With: ABAR HUTTON MEDIA(36802)
6190 Grovedale Ct Ste 200
Alexandria, VA 22310-2552
ATTN:Accounts Payable

Product Desc: KLOBUCHAR FOR SENATE EST. 567 10/30-11/6

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
59	4 NEWS THIS MORNING	11/05/2012-11/06/2012	MT.....	30	2	225.00				
CDR										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
11/05/2012-11/11/2012		MT.....		2		225.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/05/2012	Mo	04:39:20 AM		AJK12106	30	225.00				
11/06/2012	Tu	04:37:24 AM		AJK12106	30	225.00				
60	SAT 8AM NEWS	11/03/2012-11/03/2012	.....S.	30	2	325.00				
LUR										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/29/2012-11/04/2012		.....S.		2		325.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/03/2012	Sa	08:28:50 AM		AJK12106	30	325.00				
11/03/2012	Sa	08:59:27 AM		AJK12106	30	325.00				
61	WCCO 4 NEWS SUNDAY MORNING AT 6	11/04/2012-11/06/2012	.....S	30	2	225.00				
CDR										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/29/2012-11/04/2012		.....S		2		225.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/04/2012	Su	06:22:40 AM		AJK12106	30	225.00				
11/04/2012	Su	06:28:45 AM		AJK12106	30	225.00				
62	JEFF PROBST SHOW	11/06/2012-11/06/2012	.T.....	30	1	375.00				
CDR										

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: CBS
P.O. BOX 33091
NEWARK, NJ 07188-0091



WCCO-TV

INVOICE

For: AMY KLOBUCHAR FOR US SENATE(166105)
PO Box 4145
Saint Paul, MN 55104-0145

Account Exec: Nicole Roy Pol
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Contract Dates: 10/29/2012-11/06/2012
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Invoice Num: 1141-416201
Invoice Date: 11/11/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

PAY BY 12/11/2012
Net 30 days

In Account With: ABAR HUTTON MEDIA(36802)
6190 Grovedale Ct Ste 200
Alexandria, VA 22310-2552
ATTN:Accounts Payable

Product Desc: KLOBUCHAR FOR SENATE EST. 567 10/30-11/6

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
11/05/2012-11/11/2012			. T		1		375.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/06/2012	Tu	09:50:29 AM		AJK12106	30	375.00			
63	THIS MORNING		11/06/2012-11/06/2012		. T		30	1	810.00
CDR									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
11/05/2012-11/11/2012			. T		1		810.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/06/2012	Tu	06:55:13 AM		AJK12106	30	810.00			
64	WHEEL OF FORTUNE		10/30/2012-10/30/2012		. T		30	1	3,100.00
CDR									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/29/2012-11/04/2012			. T		1		3,100.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/30/2012	Tu	06:43:02 PM		AJK12105	30	3,100.00			
65	4 NEWS THIS MORNING		10/31/2012-11/02/2012		. . W T F . .		30	3	135.00
CDR									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/29/2012-11/04/2012			. . W T F . .		3		135.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/31/2012	We	04:52:07 AM		AJK12105	30	135.00			
11/01/2012	Th	04:46:39 AM		AJK12105	30	135.00			
11/02/2012	Fr				30			135.00	Preempted



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Remit To: CBS

P.O. BOX 33091

NEWARK, NJ 07188-0091

CBS TELEVISION STATIONS

WCCO-TV

INVOICE

Account Exec: Nicole Roy Pol

Office: GWTS-PH

Contract Num: 1141-53850

Contract Dates: 10/29/2012-11/06/2012

Customer Order:

Linked Order:

CPE: / / 567

Invoice Num: 1141-416201

Invoice Date: 11/11/2012

Billing Cycle: Weekly

Billing Period: 10/29/2012-11/11/2012

Page 19 of 19

PAY BY

12/11/2012

Net 30 days

For: AMY KLOBUCHAR FOR US SENATE(166105)

PO Box 4145

Saint Paul, MN 55104-0145

In Account With: ABAR HUTTON MEDIA(36802)

6190 Grovedale Ct Ste 200

Alexandria, VA 22310-2552

ATTN:Accounts Payable

Product Desc: KLOBUCHAR FOR SENATE EST. 567 10/30-11/6

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	M T W T F S S		Dur	Total Spots	Rate	
		<u>Total Spots</u>	<u>Gross Amt</u>	<u>Commission Amt</u>	<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>
Air Time Totals	115	135,350.00	20,302.50	115,047.50	14,070.00	13,730.00	340.00	

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:

For Billing Inquiries Please Contact:
CONTROLLERS OFFICE: WCCO-TV

(612) 330-2418

Gross Billing	135,350.00
Trade Value	0.00
Agency Commission	20,302.50
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	115,047.50

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